(to b	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate Billy H. Robertson 1312 Mark Drive Minden, LA 71055	2. Office Sought (Include tills of office as well as parish, sky, town and/or election district.) Maryon City of Minden	OFFICE USE ONLY 10/02 10/02 10/02 10/02
3. Date of Primary October 5, 2002		
This report covers from	through September 15, 2002	
4. Type of Report:		
16Dth day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	· .
X_10th day polor to primary		
19th day prior to general	Armendment to prior report	
5. FINAL REPORT If:		
	fter the election AND aT loans and debte paid	
_XUnopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or maney market mutual fund so the depository of all campaign funds.)	7. Full Name and Address of Treasurer	
Regions Bank	Edward P. LaBruyere, Jr. P. O. Hox 896	and the second sound where were
P. O. Box 400 Minden, LA 71058-0400	Minden, LA 71056-0896	Missing numbered pages were blank and had no information
R. Martie of Parson Preparing Report Edw&rd	P. LaBruyere, Jr.	en them.
Daylime Telephone (318) 377-0858	
10. WE HEREBY CERTIFY that the information construe and correct to the best of our knowledge, in have been made not contributions received that information required to be reported by the Louisian deliberately omitted.	nformation and ballef, and that no expanditures have not been reported herein, and that no	 Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if
This 24th day of September Signature of Candidal Chairperson (To be signed by Chairperson only if report by principal campaign committee)	27. 2002. 7318) 377-2144. Daytine Telephone	202 SEP 27 FR
suns letour 1	7 (318) 377-0858	19 18 18 18 18 18 18 18 18 18 18 18 18 18
Signature of Treasurer	Daytime Telephone	S *6/
Form 102, Rev. 1/99, Page Rev. 3000		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	1750.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1750.00
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+8+7)	1750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1302.25
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1302.25

FINANCIAL SUMMARY	Amoun	
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	1666.19	
15. Plus total receipts this period (Line 8 above)	1750.00	
16. Less total disbursements this period (Line 13 stove)	1302,25	
17. Less In-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period	2113.94	

Form 102, Rev. 3/98, Page Rev. 3/98.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), emount held in investments (i.e., savings accounts, GD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/98. Page Rev. 6/01.

damaged in connection with a campaign.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for In-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor

2. Contributions this Reporting Period

3. Total this Election

totals that must be reported on the Summary l	Page.		·
1. Name and Address of Contributor	2. Contributions the a. Date(s)	his Reporting Perlod b. Amount(s)	3. Total this Election
Wayne E. Williamson 1401 Hinton Street Minden, LA 71055	8-30-02	500.00	1000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			i
Beverly Waller 17332 Hwy. 80 Minden, LA 71055	9-02-02	1000.00	1000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Nancy Hudnell 602 Lariat Ln Rolla, MO 65401-4763	9-02-02	250.00	250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			1
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			i
POLITICAL COMMITTEE? PARTY COMMITTEE?	<u> </u>		
4. BUBTOTAL (this page)			N/A
5. TOTAL (complete only on lest page of this schedule)		1750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (comp	plete only on last page of this act	nedule)

Form 102, Rev. 3/98, Page Rev. 3/98.P

SCHEDULE E-1: EXPENDITURES				
Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.				
Name and Address of Recipient	2. Expenditures this Reporting Period 8. Date(s) b. Purpose(s) c. Amount(s)			
American Leglon P. O. Box 30 Minden, LA 71055	5-31-02	Donation	10.00	
Barbara Robertson 1312 Mark Drive Minden, LA 71055	1-07-02	Groceries for Party	298.68	
Concerned Citizens c/o Joe Cornelius 107 ½ Austin Minden, LA 71055	6-14-02	Donation	50.00	
Cox Cable P. O. Box 995 Minden, LA 71055	8-28-02	Advertising	20.00	
Delta Sigma Theta Sorority c/o Reese Moore 712 Clay Street Minden, LA 71055	1-10-02	Donation	20.00	
Easter Seals 920 Pierremont Road Shrevsport, LA 71106	5-07-02	Denation	20.00	
First Baptist Church 301 Pennsylvania Avenue Minden, LA 71055	8-12-02	Donation	10.00	
Glenbrook Booster Club 1674 Country Club Circle Minden, LA 71055	9-04-02	. Football Program	75.00	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Z. Expenditures this Reporting Period				
Tricino and riduisco di Noupiere	a. Date(s)	b. Purpose(s)	c. Amount(s)	
Greater St. Paul Baptist Church 510 High Street Minden, LA 71055	5-19-02	Donation	20.00	
Julia Stevenson 615 Germantown Road Mindeл, LA 71055	4-30-02	Flowers	60.74	
Minden Evening Lions Club c/o Frank Cox 224 Ellis Drive Minden, LA 71055	7-15-02	Donation	35.00	
Minden High Quarterback Club 708 Louislana Avenue Minden, LA 71055	8-07-02	Advertising	50.00	
Minden South Webster Chamber of Commerce P. O. Box 819 Minden, LA 71055	8-20-02	Mesting	15.00	
Mt. Calm Church 331 Bally Minden, LA 71055	3-03-02 8-04-02	Donation Donation	50.00 25.0D	
Mt. Zion Church P. O. Box 1011 Minden, LA 71055	1-28-02	Donation	50.00	
NAACP P. O. Box 566 Minden, LA 71055	1-21-02 6-20-02	Banquet Meeting	25.00 30.00	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures the a. Date(s)	Expanditures this Reporting Period a. Date(s) b. Purpose(s)	
New Light Baptist Church 413 W. Reeder Street Minden, LA 71055	8-16-02	Donation	20.00
Phi Delta Kappa 2938 Logen Street Shreveport, LA 71103	1-26-02	Donation	20.00
St. Rest Baptist Church 611 E. Union Minden, LA 71055	7-14-02	Donation	20.00
Subway Sandwich 315 Homer Road Minden, LA 71055	8-14-02 9-11-02	Meeting Meeting	24.26 20.57
Theron Winzer 705 McMullan Street Minden, LA 71055	8-14-02	Ticket for Mt. Zion Supper	20.00
Regions Sank P. O. Box 681 Birmingham, AL 35201	2-27-02	Printed Checks	18.00
Minden High School P. O. Box 838 Minden, LA 71055	8-16-02	Football Program	60.00
Minden Riding Club P. O. Box 272 Minden, LA 71055	5-22-02	Sign at Rodeo	50.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Rocipient	2. Expendituros (r 8. Date(s)	is Reporting Period 5. Purpose(s)	c. Amount(s)
U. S. Postmaster 111 S. Monroe Street Minden, LA 71055	8-14-02	Stamps	37.00
Webster Parish Clerk of Court P. O. Box 370 Minden, LA 71055	8-21-02	Filing Fee	150.00
<u> </u>			
			<u> </u>

Form 102, Rev. 3/98, Page Rev. 3/98.

TOTAL (optional - complete only on last page of this schedule)

1302.25